

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of Curtain Cloth for the peshi of Secretary (W&P) Department, including fixing charges - Sanction of Rs.3,550/- Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 126

Dated:19-05-2010

From M/s Subham Enterprises, Hyderabad,  
Bill No.137, Dated.07-03-2010 for Rs. 3,550/-

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O R D E R:-

Sanction is accorded for incurring an expenditure of an amount of Rs.3,550/- (Rupees Three Thousand Five Hundred and Fifty only) towards purchase of Curtain Cloth for the peshi of Secretary to Government, Finance (W&P) Department from M/s Sri Subham Enterprises, Hyderabad.

2. The expenditure sanctioned in Para-1 one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISOR &  
EX.OFFICIO DY.SECRETARY TO GOVT.

To  
M/s. Sri Subham Enterprises,  
Sita Towers, Street No.110,  
Himayath Nagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER